

MARYLAND DEPARTMENT OF THE ENVIRONMENT

MDE 1800 Washington Boulevard • Baltimore MD 21230 410-537-3000 • 1-800-633-6101

Martin O'Malley Governor Shari T. Wilson Secretary

Anthony G. Brown Lt. Governor

Robert M. Summers, Ph.D. Deputy Secretary

March 20, 2009

Ms. Kathleen M. Blinebury Grant Management Officer Grants and Audit Management Branch (3PM70) U. S. Environmental Protection Agency, Region III 1650 Arch Street Philadelphia PA 19103-2029

Re: American Recovery and Reinvestment Act (ARRA) of 2009
Federal Grant Applications for Water Quality (WQ) and Drinking Water (DW) Revolving Loan Fund

Dear Ms. Blinebury:

Enclosed are two separate grant applications for the above referenced funding programs. One hard copy each of the WQ and DW Revolving Loan Fund program intended use plan, priority list, and other supporting documents is enclosed. The EPA program staff is also being provided these documents electronically, via email.

Your review of the application and an expeditious Federal ARRA grant awards is appreciated. If you have questions regarding the applications, please feel free to call me or Andrew Sawyers, Program Administrator, Maryland Water Quality Financing Administration at 410-537-3119.

Jul Kneilum -

Sincerely,

Jag Khuman, Director

Maryland Water Quality Financing Administration

Enclosures

cc:

Andrew Sawyers

Mary Brewster w/o enclosures

Maggy Cunningham w/o enclosures

Harriet West w/o enclosures



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Martin O'Malley Governor

Anthony G. Brown Lieutenant Governor Shari T. Wilson Secretary

Robert M. Summers, Ph.D. Deputy Secretary

March 26, 2009

Ms. Linda C. Janey, Manager Plan and Project Review Section Maryland Department of Planning 301 W. Preston Street Baltimore, MD 21201-2365

Re:

Federal Grant Applications: Maryland Water Quality Revolving Loan Fund & Maryland Drinking Water Revolving Loan Fund Programs Amended FFY 2008 Intended Use Plans for American Reinvestment and Recovery Act (ARRA) funds

Dear Ms. Janey:

Enclosed, please find Maryland's two amended FFY 2008 Intended Use Plans (IUPs) for the Water Quality and Drinking Water Revolving Loan Fund Programs. The amendment supports Maryland's grant application for the American Recovery and Reinvestment Act (ARRA) funds to finance 95 projects.

Enclosed is one copy each of the respective project list identifying potential capital projects being considered for ARRA grant and loan funds. These projects will be reviewed individually by MDP prior to BPW approvals low interest loans.

On March 23, 2009, Maryland Department of the Environment staff met with MDP staff to discuss streamlining of environmental review procedures for water quality and drinking water projects identified for Stimulus funding. WQIP and MDP will jointly develop a file transfer protocol for electronically transferring project information to facilitate and expedite the environmental clearinghouse review of stimulus projects, and will provide MDP staff with a spreadsheet which will sort and categorize stimulus projects by MDP project number, endorsement date and estimated submission date to MDP.

The IUPs were sent to the U.S. Environmental Protection Agency to secure ARRA funds for the two Revolving Loan Fund Programs. If you have questions, please feel free to call me at 410-537-3119.

Sincerely,

Andrew Sawyers, Program Administrator Maryland Water Quality Financing Administration

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APPLICATION FOR OMB Approval No. 0348-0043 FEDERAL ASSISTANCE 2. DATE SUBMITTED Applicant Identifier 1. TYPE OF SUBMISSION: 3. DATE RECEIVED BY STATE State Application Identifier Application Preapplication Construction 3. DATE RECEIVED BY FEDERAL AGENCY Construction Federal Identifier X Non-Construction Non-Construction 5. APPLICANT INFORMATION Maryland Department of the Environment Organizational Unit: Water Quality Financing Administration (give city, county, state, and zip code): Name and telephone number of person to be contacted on matters involving this application (give area code) 1800 Washington Boulevard Jag Khuman, Director Baltimore, MD 21230 Maryland Water Quality Financing Administration 410-537-3119 6. EMPLOYER IDENTIFICATION NUMBER 7. TYPE OF APPLICANT: (enter appropriate letter in box) (EIN): Α 5 2 - 6 0 0 2 0 3 3 A. State H. Independent School Dist. County I. State Coontrolled Institution of Higher Learning 8. TYPE OF APPLICATION: C. Municipal J. Private University X Continuation New Revision D. Township K Indian Tribe E. Interstate L. Individual If Revision, enter appropriate letter(s) in box(es) F. Interminicipal M. Profit Organization G. Special District N. Other(Specify) A. Increase Award B. Decrease Award C. Increase Duration 9. NAME OF FEDERAL AGENCY: D. Decrease Duratioin Other (Specify) U. S. Environmental Protection Agency, Region III 10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: 6 6 - 4 5 8 TITLE: Capitalization Grants for Drinking Water American Recovery and Reinvestment Act of 2009 State Revolving Fund Ck, ~ Intended Use Plan for the Maryland Water Quality 12. AREAS AFFECTED BY PROJECT (Cities, Counties, States etc.): Revolving Loan Fund Capitalization Grant Statewide 13. PROPOSED PROJECT 14. CONGRESSIONAL DISTRICTS OF: Start Date: 04/01/09 Ending Date: 09/30/12 a. Applicant: Statewide b. Project: Statewide 15. ESTIMATED FUNDING: 16. IS APPLICATION SUBJECT OF REVIEW BY STATE **EXECUTIVE ORDER 12372 PROCESS?** a. Federal 94,784,600 .00 a. Yes This preapplication /application was made available to the State Executive order 12372 process for review on b. Applicant 00 March 2009 c. State .00 b. No Program is not covered by E.O. 12372 d. Local .00 Or Program has not been selected by State for review e. Other .00 f. Program Income 17. IS THE APPLICANT DELIQUENT ON ANY FEDERAL DEBT? .00 Yes If "Yes", attach an explanation X No g. TOTAL 94,784,600 00 18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED a. Type Name of Authorized Representative b. Title Director, Administrative c. Telephone Number Susan Scotto Services Administration 410-537-3116 Signature of Authorized Representative e. Date Signed

Strington Catalog of Federal Domestic Assistance Number Federal Non-Federal Federal Non-Federal				-	T		SECTION A - BUDG			
Number Federal Non-Federal Federal Non-Federal		New or Revised Budget		Estimated Unobligated Funds			Catalog of Federal	Grant Program		
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		S					2,000,000	\$	92,784,600	
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		SECTION C - NON-FEDERAL	L RESOURCES		
(a) Grant Pro	ogram	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. FFY 2009 ARRA - WQSRF		\$ -	\$	\$	\$
).					
0.					
11.					
2. TOTAL (sum of lines 8 and 11)		\$ -	\$	\$	s
	te the contract	SECTION D - FORECASTED	CASH NEEDS	x, 8 6	
	(Total 1st Year)	FFY '09 - 3rd Quarter	FFY '09 - 4th Quarter	FFY '10 - 1st Quarter	FFY '10 - 2nd Quarter
13. Federal	\$ 94,784,600	\$ 23,696,150	\$ 23,696,150	\$ 23,696,150	
14. Non-Federal	s / -	\$ / -	\$ -	\$ -	\$
15. TOTAL (sum of lines 13 and 14)	\$ 94,784,600	\$ 23,696,150	\$ 23,696,150	\$ 23,696,150	\$ 23,696,150
	SECTION E - BUDGET ESTIM	MATES OF FEDERAL FUNDS	NEEDED FOR BALANCE OF	THE PROJECT	- 1
(a) Grant Pr			FUTURE FUNDING		
				70	
	Total (All Years)	\$	\$	\$	s
17. Federal	\$ -	\$ -	\$ -		
18. Non-Federal	\$ -	\$ -	\$ -	\$ -	\$
19. NA			s -		
20. TOTALS (sum of lines 16 - 19)	\$ -	\$ -	s -	\$	\$
		1 -, 1 400 -,		11—	<u> </u>
21. Direct Charges:			22. Indirect Charges: provision	nal rate 21.49%	\$ 85,960
23. Remarks:					

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OMB Approval No.: 4040-0007 Expiration Date: 07/30/2010

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE

Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General
 of the United States and, if appropriate, the State,
 through any authorized representative, access to and
 the right to examine all records, books, papers, or
 documents related to the award; and will establish a
 proper accounting system in accordance with generally
 accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended. relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale. rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seg.).
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	* TITLE
Tom French	Director, Administrative Services Admin.
* APPLICANT ORGANIZATION	* DATE SUBMITTED
MDE Water Quality Finance Administration_	03/19/2009 3/19/09

Standard Form 424B (Rev. 7-97) Back

United States Environmental Protection Agency Washington, DC 20460							
	All Applicants and Rec	Compliance Review Report for cipients Requesting EPA Financial Assistance actions on other side before completing form.					
1.	Applicant/Recipient (Name, Address, State, Zip Cod	le).	DUNS No.				
	Maryland Department of the Environmen 1800 Washington Blvd., Baltimore, MD 2	nt	169640062				
11.	Last a malicant guerantly receiving EDA accistance? Ves						
111.	II. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.)						
	U.S. Equal Employment Opportunity Commission Charge (2008). Department has provided a non-discriminatory response to the						
	II C. Fauel Employment Opportunity Commission	n Charge (2009). Department is awaiting further comm	unication from EEOC.				
IV.	V. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.)						
V.	V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3)) None						
VI.	Is the applicant requesting EPA assistance for new o	construction? If no, proceed to VII; if yes, answer (a) and/o nding to others for construction.					
	None by Applicant. Program provides funding to others for construction. a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies.						
VII.*	VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95)						
	Yes a. Do the methods of notice accommodate those with impaired vision or hearing? Yes, as requested. b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? Yes						
	c. Does the notice identify a designated civil rights coordinator? Yes VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves?						
VIII *	C. Does the applicant/recipient maintain demographic	data on the race, color, national origin, sex, age, or handica	ap of the population it serves?				
VIII.*	Does the applicant/recipient maintain demographic (40 C.F.R. § 7.85(a)) MDE does not maintain this data; it uses	data on the race, color, national origin, sex, age, or handica census information for this purpose.					
VIII.*	Does the applicant/recipient maintain demographic (40 C.F.R. § 7.85(a)) MDE does not maintain this data; it uses Does the applicant/recipient have a policy/procedur (40 C.F.R. Part 7, E.O. 13166) Yes	data on the race, color, national origin, sex, age, or handica census information for this purpose. The for providing access to services for persons with limited E	English proficiency?				
	Does the applicant/recipient maintain demographic (40 C.F.R. § 7.85(a)) MDE does not maintain this data; it uses Does the applicant/recipient have a policy/procedur (40 C.F.R. Part 7, E.O. 13166) Yes If the applicant/recipient is an education program or compliance with 40 C.F.R. Parts 5 and 7? Provide number of the designated coordinator. Tyrone Hill, EEO Officer Maryland Department of the Environment 1800 Washington Blvd. Baltimore, MD 21230	data on the race, color, national origin, sex, age, or handicacensus information for this purpose. The for providing access to services for persons with limited Expressive activity, or has 15 or more employees, has it designated and the name, title, position, mailing address, e-mail address, face	English proficiency?				
IX.*	Does the applicant/recipient maintain demographic (40 C.F.R. § 7.85(a)) MDE does not maintain this data; it uses Does the applicant/recipient have a policy/procedur (40 C.F.R. Part 7, E.O. 13166) Yes If the applicant/recipient is an education program of compliance with 40 C.F.R. Parts 5 and 7? Provide number of the designated coordinator. Tyrone Hill, EEO Officer Maryland Department of the Environment 1800 Washington Blvd. Baltimore, MD 21230 thill@mde.state.md.us Phone 410-537-3964	data on the race, color, national origin, sex, age, or handicacensus information for this purpose. The for providing access to services for persons with limited Expressive activity, or has 15 or more employees, has it designated and the name, title, position, mailing address, e-mail address, face	English proficiency?				
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IX.* X.*	Does the applicant/recipient maintain demographic (40 C.F.R. § 7.85(a)) MDE does not maintain this data; it uses Does the applicant/recipient have a policy/procedur (40 C.F.R. Part 7, E.O. 13166) Yes If the applicant/recipient is an education program of compliance with 40 C.F.R. Parts 5 and 7? Provide number of the designated coordinator. Tyrone Hill, EEO Officer Maryland Department of the Environment 1800 Washington Blvd. Baltimore, MD 21230 thill@mde.state.md.us Phone 410-537-3964 FAX 410-537-4496 If the applicant/recipient is an education program of the prompt and fair resolution of complaints that all for, or a copy of, the procedures. Title 5, Subtitle 2 of the State Personnel and supplication of the personnel and supplication is a supplication of the personnel and supplication of the State Personnel and supplication o	data on the race, color, national origin, sex, age, or handical census information for this purpose. The for providing access to services for persons with limited Expression activity, or has 15 or more employees, has it designated and the name, title, position, mailing address, e-mail address, faint The ractivity, or has 15 or more employees, has it adopted grieveling a violation of 40 C.F.R. Parts 5 and 7? Provide a legal and Pensions Article of the Maryland Annotated Code	English proficiency? n employee to coordinate its ix number, and telephone				
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Instructions for EPA FORM 4700-4 (Rev. 03/2008)

General

Recipients of Federal financial assistance from the U.S. Environmental Protection Agency must comply with the following statutes and regulations.

Title VI of the Civil Rights Acts of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The Act goes on to explain that the statute shall not be construed to authorize action with respect to any employment practice of any employer, employment agency, or labor organization (except where the primary objective of the Federal financial assistance is to provide employment).

Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act provides that no person in the United States shall on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under the Federal Water Pollution Control Act, as amended. Employment discrimination on the basis of sex is prohibited in all such programs or activities.

Section 504 of the Rehabilitation Act of 1973 provides that no otherwise qualified individual with a disability in the United States shall solely by reason of disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Employment discrimination on the basis of disability is prohibited in all such programs or activities.

The Age Discrimination Act of 1975 provides that no person on the basis of age shall be excluded from participation under any program or activity receiving Federal financial assistance. Employment discrimination is not covered. Age discrimination in employment is prohibited by the Age Discrimination in Employment Act administered by the Equal Employment Opportunity Commission.

Title IX of the Education Amendments of 1972 provides that no person in the United States on the basis of sex shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance. Employment discrimination on the basis of sex is prohibited in all such education programs or activities. Note: an education program or activity is not limited to only those conducted by a formal institution.

40 C.F.R. Part 5 implements Title IX of the Education Amendments of 1972.

40 C.F.R. Part 7 implements Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of The Rehabilitation Act of 1973.

The Executive Order 13166 (E.O. 13166) entitled; "Improving Access to Services for Persons with Limited English Proficiency" requires Federal agencies work to ensure that recipients of Federal financial assistance provide meaningful access to their LEP applicants and beneficiaries.

Items

"Applicant" means any entity that files an application or unsolicited proposal or otherwise requests EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Recipient" means any entity, other than applicant, which will actually receive EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Civil rights lawsuits and administrative complaints" means any lawsuit or administrative complaint alleging discrimination on the basis of race, color, national origin, sex, age, or disability pending or decided against the applicant and/or entity which actually benefits from the grant, but excluding employment complaints not covered by 40 C.F.R. Parts 5 and 7. For example, if a city is the named applicant but the grant will actually benefit the Department of Sewage, civil rights lawsuits involving both the city and the Department of Sewage should be listed.

"Civil rights compliance review" means any review assessing the applicant's and/or recipient's compliance with laws prohibiting discrimination on the basis of race, color, national origin, sex, age, or disability.

Submit this form with the original and required copies of applications, requests for extensions, requests for increase of funds, etc. Updates of information are all that are required after the initial application submission.

If any item is not relevant to the project for which assistance is requested, write "NA" for "Not Applicable."

In the event applicant is uncertain about how to answer any questions, EPA program officials should be contacted for clarification.

- * Questions VII XI are for informational use only and will not affect an applicant's grant status. However, applicants should answer all questions on this form. (40 C.F.R. Parts 5 and 7).
- ** Note: Signature appears in the Approval Section of the EPA Comprehensive Administrative Review For Grants/Cooperative Agreements & Continuation/Supplemental Awards form.

Approval indicates, in the reviewer's opinion, questions I-VI of Form 4700-4 comply with the preaward administrative requirements for EPA assistance.

"Burden Disclosure Statement"

EPA estimates public reporting burden for the preparation of this form to average 30 minutes per response. This estimate includes the time for reviewing instructions, gathering and maintaining the data needed and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to U.S. EPA, Attn: Collection Strategies Division (MC 2822T), Office of Information Collection, 1200 Pennsylvania Ave., NW, Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

The information on this form is required to enable the U.S. Environmental Protection Agency to determine whether applicants and prospective recipients are developing projects, programs and activities on a nondiscriminatory basis as required by the above statutes and regulations.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: * First Name: Susan	Middle Name:
* Last Name: Scotto	Suffix:
* Title: Director, Administrative Services Admin.	

Classification when repeated as a second research a	Estim	ated Average
Title description of the second secon		nual Salary
Water Resource Engineer IV Environmental	\$	64,039
Public Health Engineer IV	\$	64,039
Water Resource Engineer IV Hydrology	s	64,039
Public Health Engineer IV	\$	64,039
Natural Resource Planner IV	\$	54,546
Administrative Aide	\$	39,218
Public Health Engineer IV	s	64,039
Data Processing Programmer Analysyst ii	\$	54,546
Water Resource Engineer IV Environmental	\$	64,039
Program Manager IV	\$	83,254
Water Resource Engineer V Environmental	s	68,366
Public Health Engineer IV	\$	64,039
Environmental Program Manager I General	\$	69,688
Water Resource Engineer III Environmental	\$	53,518
Public Health Engineer IV	\$	62,827
Water Resource Engineer IV Hydrology	\$	61,638
Water Resource Engineer V Hydrology	\$	68,366
Public Health Engineer III	\$	41,949
Data Programmer Analysyst Supervisor	\$	68,366
Administrator III	\$	64,039
Administrator II	\$	57,748
Administrative Specialist II	\$	39,218
Program Manager III	\$	74,413
Totals	\$	1,409,968
Total Salary		1,409,968
Salary Allocation to CWSRF 28.37%		400,000
Indirect Rate 21.49%		85,960
Contractor Fees - Multiple contractors for design review & construction inspection monito	d	1,490,000
Other Exenses (page 3 CWIUP - travel & office supplies)	*	24,040
Totals		2,000,000